

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.3,423/- attached to the Officers of this Dept., for the period from 23.04.2013 to 22.05.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 450

Dated.06.06.2013

Read:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.05.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,423/- (Rupees Three Thousand Four Hundred and Twenty Three Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., A.F.A. and other officers for the official use for the period from 23.04.2013 to 22.05.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.04.2013 to 22.05.2013 vide G.O.Rt.No. ,
dt.06.06.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	337	625	337	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	481	625	481	
Sri A. Madhava Krishna Rao, S.O.	9949357622	397	625	397	
Sri C. Nagabhushana Sastry, S.O.	9949357625	214	625	214	
Sri N. Chandrasekhara Rao, S.O.	9949357627	521	625	521	
Smt M. Saritha, S.O.	9959558416	631	625	625	6
Smt S.A. Satyavathi, S.O.	9000141592	573	625	573	
	9949357621	275	625	275	
	TOTAL			3423	6

SECTION OFFICER